**GENERAL GOVERNMENT AWARDS COMMITTEE MEETING**
**Thursday, December 7th, 2017, 1:00 p.m.**
**Ed Ball Building, 214 North Hogan Street, 8th Floor**
**Room 851, Board Room "A"**

## CONSENT AGENDA

The Chief of the Procurement Division offers the following items for the Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately.

| | ITEM | TITLE | DEPT. OR DIV. | VENDOR | AMOUNT | ACTION |
|---|---|---|---|---|---|---|
| 1. | PXF-0421-13 | PIGGYBACK STATE CONTRACT 600-760-11-1 MAIL PROCESSING EQUIPMENT | PROCUREMENT DIVISION | NEOPOST d/b/a MODULAR MAILING | AMEND AWARD DATED 3-7-14<br><br>REV.TOT.AWARD NOT-TO-EXCEED $48,279.00 | _____ |
| 2. | SC-0353-15 | JANITORIAL SUPPLIES-CITYWIDE | PROCUREMENT DIVISION | BERNIE'S TOOL AND FASTENER SERVICES, INC., **( GROUP 3 )** | $420,724.71 INCREASE, REV.TOT.EXP.NOT-TO-EXCEED $2,475,138.45 | _____ |
| 3. | SC-0337-17 | ALUMINIZED METAL PIPE | RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION | GULF ATLANTIC CULVERT CO., | $45,000.00 (FIRST RENEWAL OPTION), REV.TOT.EST.EXP. NOT-TO-EXCEED $195,000.00 | _____ |
| 4. | SP-0355-17 | PREVENTATIVE AND OPERATIONAL MAINT., OF SIEMENS APOGEE CONTROL SYSTEMS | PUBLIC BUILDINGS DIVISION | SIEMENS INDUSTRY, INC., | $102,780.00 (FIRST RENEWAL OPTION), REV.TOT.EST.EXP. NOT-TO-EXCEED $210,342.00 | _____ |
| 5. | SC-0358-17 | ELEVATOR MAINTENANCE ( GROUP 1 )- REBID | PUBLIC BUILDINGS DIVISION | OTIS ELEVATOR COMPANY d/b/a COASTAL ELEVATOR SERVICE CORPORATION | $290,712.00 ( FIRST RENEWAL OPTION), REV.TOT.AMT. NOT-TO-EXCEED $579,134.00 | _____ |

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|---|---|---|---|---|---|---|
| 6. | CF-0005-18 | RED BAY BRANCH SEDIMENT BASIN DREGING | DEPARTMENT OF PUBLIC WORKS | LOREN JOCK TRUCKING, INC., | $462,429.37 | _____ |
| 7. | CF-0017-18 | GATE PARKWAY TRAFFIC SIGNAL ( GATE PARKWAY & YELLOW FIN DRIVE ) | DEPARTMENT OF PUBLIC WORKS | **REJECT:**<br>FLORIDA SAFETY CONTRACTORS, INC.,<br><br>**AWARD:**<br>MILLER ELECTRIC COMPANY<br>**( PART A,C, & D )** | $395,565.55 | _____ |
| 8. | CP-0291-18 | COUNTYWIDE ASPHALT PAVEMENT PRESERVATION AND REHABILITATION-REBID | RIGHT OF WAY AND STORMWATER MAINTENANCE DIVISION | ASPHALT PAVEMENT SYSTEMS, INC., | $2,000,000.00 | _____ |
| 9. | SC-0304-18 | CITYWIDE WRECKER SERVICE | FLEET MANAGEMENT DIVISION | *REFER TO AWARD RECOMMENDATION* | $222,192.00 | _____ |
| 10. | XF-0310-18 | RADIO 911 DISPATCH CENTER CONSOLE DESKTOP COMPUTERS | INFORMATION TECHNOLOGIES DIVISION | **REJECT:**<br>NEOBITS<br>&<br>OFFICE MANAGEMENT SYSTEMS, INC., d/b/a LOGISTA<br><br>**AWARD:**<br>EQUITRADE CORPORATION | $87,507.00 | _____ |

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**CONSENT AGENDA**

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| | ITEM | TITLE | DEPT. OR DIV. | VENDOR | AMOUNT | ACTION |
|---|---|---|---|---|---|---|
| 11. | CS-0313-18 | ANNUAL BACKFLOW TEST, REPAIR AND REPLACEMENT FOR ALL CITY FACILITIES-REBID | PUBLIC BUILDINGS DIVISION | **REJECT:** DOLPHIN BACKFLOW, INC., **AWARD:** BOB'S BACKFLOW & PLUMBING SERVICES, INC., | $275,000.00 | _____ |
| 12. | SS-0356-18 | THERMAL IMAGING CAMERAS ( TIC) | FIRE AND RESCUE DEPARTMENT | MUNICIPAL EQUIPMENT COMPANY, LLC ( MECO ) | $120,000.00 | _____ |
| 13. | SS-0359-18 | RHINO CARTS AND MARATHON TRAY MEAL TRANSPORT SYSTEM FOR CORRECTIONAL FACILITIES | JACKSONVILLE SHERIFF'S OFFICE | COOKS CORRECTIONAL | $164,000.00 | _____ |
| 14. | SS-0360-18 | HURST EDRAULIC RESCUE TOOLS | FIRE AND RESCUE DEPARTMENT | MUNICIPAL EMERGENCY SERVICES | $84,255.00 | _____ |

CONSENT AGENDA MOVED BY: _____ SECONDED BY: _____

Upon request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

**This agenda is subject to additions and/or deletions.**

cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY
OFFICE OF INSPECTOR GENERAL

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**REGULAR AGENDA**

The Chief of the Procurement Division offers the following items for the Regular Agenda:

| ITEM | TITLE | DEPT. OR DIV. | VENDOR | AMOUNT | ACTION |
|---|---|---|---|---|---|
| 1. | **THERE ARE NO ITEMS ON THE REGULAR AGENDA THIS WEEK.** | | | | _____ |

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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COUNCIL SECRETARY
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**COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING**
**Thursday, December 7th, 2017, 1:00 p.m.**
**Ed Ball Building, 214 North Hogan Street, 8th Floor**
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**CSPEC AGENDA**

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

| | ITEM | TITLE | DEPT. OR DIV. | VENDOR | AMOUNT | ACTION |
|---|---|---|---|---|---|---|
| 1. | ESC-0559-17 | HEAVY EQUIPMENT LEASING | FLEET MANAGEMENT DIVISION | REJECT ALL BIDS | N/A | _____ |
| 2. | | PERMANENT SUPPORTIVE HOUSING DEVELOPMENT **( RFP )** | NEIGHBORHOOD DEPARTMENT/HOUSING & COMMUNITY DEVELOPMENT DIVISION | | | _____ |
| 3. | ESC-0575-17 | DUVAL COUNTY TOURIST DEVELOPMENT PLAN: TOURIST BUREAU SERVICES | DUVAL COUNTY TOURIST DEVELOPMENT COUNCIL | JACKSONVILLE AND THE BEACHES CONVENTION AND VISITORS BUREAU d/b/a VISIT JACKSONVILLE | INTERVIEW | _____ |

CSPEC AGENDA MOVED BY: _____ SECONDED BY: _____

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